### **Exhibits Listing**

## **Proposed Amendment to Section 8.0 of Regulation 1138**

(under SAN 2010-24)

# DNREC Exhibit #

- 1. Listing of the Department's Exhibits submitted at the August 24, 2011 public hearing.
- 2. Department's Section 8.0 Public Hearing Handouts distributed at the August 24, 2011 public hearing on the proposed amendment of Section 8.0 of Regulation 1138, which includes the Department's power point presentation.
- 3. EPA's Hazard Summary Fact Sheet for trichloroethylene (TCE), which is based on information in EPA's IRIS database.
- 4. EPA's Hazard Summary Fact Sheet for perchloroethylene (PERC), which is based on information in EPA's IRIS database.
- 5. EPA's Hazard Summary Fact Sheet for methylene chloride (MeCl), which is based on information in EPA's IRIS database.
- 6. EPA's proposed residual risk rulemaking applicable to halogenated solvent cleaning operations that appeared in the August 17, 2006 Federal Register.
- 7. EPA's final residual risk rulemaking applicable to halogenated solvent cleaning operations that appeared in the May 3, 2007 Federal Register.
- 8. The Department's Start Action Notice 2010-24 approving the planned amendment of Section 8.0 of Regulation 1138.
- 9. The listing of the existing Delaware source subject to the requirements of Section 8.0.
- 10. The listing of Section 8.0 contacts that the Department maintained communications with during the regulatory development process.
- 11. The June 2, 2011 email indicating the Department's intent to amend Section 8.0. The initial draft of the Section 8 amendment and information on the planned public workshop on June 28 were included. This email also provided the link to the Section 8.0 Regulatory Web page.
- 12. The June 14, 2011 email that reminded the "Section 8 Contact List" of the upcoming public workshop. This email also provided a link to the public workshop handout, materials, and planned presentation.
- 13. The August 2, 2011 email that notified the "Section 8 Contact List" of the publication of the proposed amendment to Section 8.0 in August 1, 2011 Delaware Register and of the planned August 24 Public Hearing. The email also include notice of non-substantive errata and style manual gaffes that were found in the Register language and a revised proposed amendment that included these changes.
- 14. The public workshop notice as it appeared in the May 29, 2011 Delaware State News.
- 15. The public workshop notice as they appeared in the May 29, 2011 Sunday News Journal.
- 16. The "Environmental Protection E-News Update" dated June 21, 2011 notifying the recipient of the June 28, 2011 public workshop.
- 17. The Statewide Calendar of Meeting notice announcing the June 28 public workshop in Dover for the planned amendment of Section 8.0 of Regulation 1138.
- 18. The power point presentation provided at the June 28 public workshop on the planned amendment of Section 8.0 of Regulation 1138.
- 19. The Department's Section 8.0 Public Workshop Handout distributed at the June 28, 2011 public workshops on the planned amendment of Section 8.0 of Regulation 1138.
- 20. The Regulatory Flexibility Act Analysis associated with the proposed amendment of Section 8.0 of Regulation 1138.

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- 21. A comparison of the proposed Delaware Section 8 facility-wide requirements to the Federal facility-wide requirements under 40 CFR Part 63 Subpart T applicable to halogenated solvent cleaning operations.
- 22. The Department's proposed amendment to Section 8 and its related public notice as they appeared in the August 1, 2011 Delaware Register of Regulations.
- 23. The public hearings notice as it appeared in the July 17, 2011 Delaware State News.
- 24. The public hearings notice as it appeared in the July 17, 2011 The News Journal.
- 25. The "Delaware Department of Environmental Protection E-News" dated July 19, 2011 notifying the recipient of the August 24, 2011 public hearing.
- 26. The Statewide Calendar of Meeting notice announcing the August 24, 2011 public hearing on the proposed amendment of Section 8 of Regulations 1138, as it appeared on July 29, 2011.
- 27. Exhibit providing corrections for errata and inconsistencies found in proposed amendment to Section 8 of Regulation 1138 that was published on August 1, 2011.
- 28. The Department's revised proposed amendment to Section 8 of Regulation 1138 that incorporates the corrections identified in Exhibit 27.
- 29. Compliance Assistance Tool An "Initial Notification" form with instructions.
- 30. Compliance Assistance Tool An "Initial Statement of Compliance" form with instructions.
- 31. Compliance Assistance Tool An "Exceedance Report" form with instructions.
- 32. Compliance Assistance Tool An "Annual Solvent Emissions Report" form with instructions.
- 33. The Division of Air Quality Section 8 regulatory web page, as it appeared on August 8, 2011, that has been available since October 2010 permitting the public to follow the development of this amendment to Section 8
- 34. The Department's August 24, 2011 prepared public hearing "oral" presentation.